Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Nc[illegible]t & Final Bill

Date……2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No……Dated……

Job Code: 008-18-000045

Schedule Docket No. Head of Account: P 3297 Est.Cost: Rs.35.00 Lakhs D.R.NO.:

Name of Work : Desilting of Existing Storm Water drains in Ward No 08

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/252/2018-19 Date: 28.02.2019

Certified that the measurements were taken by me on: 15/6/19 and recorded of Pages **354587** to **354594** of measurement Book No. **3546/2017-18** and that work is satisfactorily executed.

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 15/6/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer, Kodigehalli Sub-Division, Yelahanka Zone, B.B.M.P., Bangalore

Sub-Division Officer

		Amount
1) Total value of work done or supplies made as per account within		3498300-00
2) Deduct amount to be held in reserve being……Percent Rs……		175000-00
3) " Balance		7000-00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D.No…… adjusted towards cash advance recovery of		31235-00
b) Payments cost store or other material supplied.		31225-00
Now made recovery of amount creditable to this /other work		3500-00
Amount paid on this bill Cheque/Cash.		300000-00
5) Balance being unpaid value of work done held in reserve.		2915500-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated ……less adjustments.		36621-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	3131679-00

Contractor's Signature

Received Rs……(in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Assistant Executive Engineer, Byatarayanapura Sub-division KRIDL, BBMP, Bangalore

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ F-3297 ರಡಿ

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 3498300 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.

ಇದರಲ್ಲಿ ರೂ. 366621 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡರು ರೂ. 3131679-00 ಗಳನ್ನು

FT/NEFT/ಚೆಕ್ ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ.

20/09

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB M200-15.2: Dismantling of existing structures like culverts, bridges, retaining walls and other structure comrpising of masonry, cement concrete, wood work, steel work, including T & P and scaffoding wherever necessary, sorting the dismantled material, disposal of unserviceable material and sacking the serviceble material ans stacking the serviceble material with all lifts complete as per psecifications. III) Dismantling stone masonry. B rubble stone masonry in cement mortar.	Cum
2	KSRRB M200-12.2: Dismantling of existing structures like culverts, bridges, retaining walls and other structure comrpising of masonry, cement concrete, wood work, steel work, including T & P and scaffoding wherever necessary, sorting the dismantled material, disposal of unserviceable material and sacking the serviceble material ans stacking the serviceble material with all lifts complete as per psecifications. I, By manual means: B cement concrete Grade M-15 & M-20. MORTH specifications No. 202.	Cum
3	Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
4	Providing and constructing granite size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.	Cum
5	Providing and constructing granite size stone masonry in foundation with cement mortar 1:6, stone hammered dressed in courses not less than 20cms hign, bond stones at two m apart in each course including cost of materials, labour, curing etc., complete as per specifications.	Cum
6	Providing flush pointing to square rubble, course or uncoursed stone maosnry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per psecifications.	Sqm
7	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum
8	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	Mtr
9	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	Mtr
10	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	59.81	372.06	22252.91	59.81	22252.91
-	-	-	18.00	699.42	12589.56	18	12589.56
-	-	-	43.20	252.49	10907.57	43.2	10907.57
-	-	-	10.13	3176.18	32174.70	10.13	32174.70
-	-	-	172.10	4871.76	838429.90	172.1	838429.90
-	-	-	392.80	149.46	58707.89	392.8	58707.89
-	-	-	19.94	5747.32	114601.56	19.94	114601.56
-	-	-	200.00	910.54	182108.00	200	182108.00
-	-	-	400.00	757.90	303160.00	400	303160.00
-	-	-	598.00 598.80	432.48	258623.04	598	258623.04 258969.00

11	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement including form work, lift charges, curing and concrete finished surfaces on both sides etc., complete and as per drawinf and the directions of Engineer in charge.	Sqm
11	Total	
12	Add 4% K.R.I.D.L Charges	
13	Add 12% GST Charges	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

A.E(W.S)

-	-	-	216.00	5472.00	1181952.00	216	1181952.00
					3015836.48		**3015836.48**
					120633.46		120633.46
					361900.38		361900.38
					3498370.32		**3498370.30**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.